

Friday, 01/08/2008 10:42:47 AM

Julie Lecoca

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Drawing Name

: CLAMP

Job Number

: 40902

Estimate Number P.O. Number

: 10623

: 01/08/2008

S.O. No. :

Part Number

: D2947

This Issue Prsht Rev.

: NC

Drawing Number Project Number D2947 REV A1

First Issue

: 11

Drawing Revision

: A1

: 36826 **Previous Run**

: PURCHASED PARTS Type

Material

Qty:

200 Um:

Written By

Due Date

: 30/08/2008

Each

Checked & Approved By

Comment

A 00.01.14 New issue EC

Est Rev:B No longer made in house 07-06-11, JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

PURCHASING

Comment: Issue P/O:

E-mail or Ship DXF file to vendor

Laser cut flat pattern as per Dwg D2947

Possible supplier: GFI

Material realease note is required.

C208/08/



2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material certification is attached

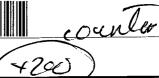


3.0

QC6

Comment: DIMENSIONAL CHECK

AS PER QSP 019



4.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE

Comment: SMALL & MEDIUM FAB RESOUR E 1

1- Deburr any rough edges



5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1





Somment: SMALL & **FAB RESOURCE 1**

TUMBLE



Dart Aerospace Ltd

W/O:		WORK ORDER	CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
·-							
Part No	:	PAR #: Fault Category:	NCR: Yes	s No DQ	A:	Date:	<u>.</u>
			QA:	N/C Close	d:	_ Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC	+	Corrective Action Section B	Verification	A	A						
DATE STE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector					
		÷											
		•											

NOTE: Date & initial all entries

Friday, 01/08/2008 10:42:47 AM Date: Uśér: Julie Lecocq **Process Sheet** Drawing Name: CLAMP Customer: CU-DAR001 Dart Helicopters Services Part Number: D2947 Job Number: 40902 Job Number: Description: Seq. #: **Machine Or Operation:** INSPECT WORK TO CURRENT STEP QC5 6.0 Comment: INSPECT WORK TO CURRENT STEP 08 AS PER QSP019 PACKAGING RESOURCE #1 PACKAGING 1 7.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 8.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

W 88,10,29

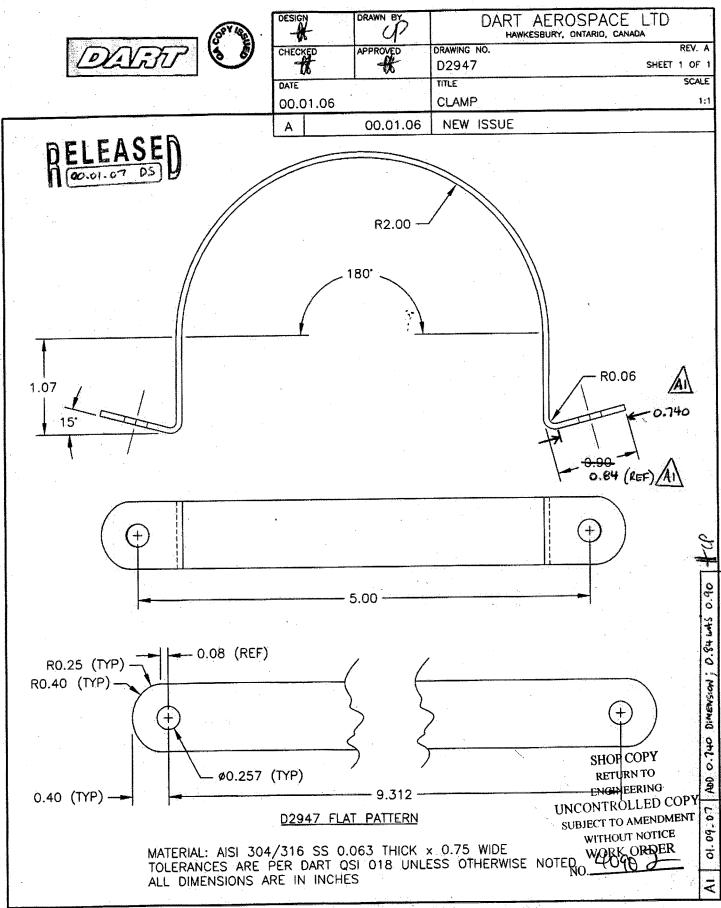
Dart Aerospace Ltd

W/O:		WORK ORDER O	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
.:.							
				41			
Part No	.•	PAR #· Fault Category:	NCD: V	as No DC	١٨٠	Date:	

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
			QA: N/C	Closed:	Date:	

NCR:		,	ER NON-CONFORMAN	CE (NCR)				
		Description of NC		Corrective Action Section E	Verification	Approval	Approval	
DATE STEP		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
				•				
;								
<u></u>								

NOTE: Date & initial all entries





180 AVENUE LABROSSE POINTE-CLAIRE, QUÉ., CANADA H9R 1A1 TÉL.: (514) 630-4877 - FAX: (514) 630-4849 ISO 9601:2000

Intertek

BON DE LIVRAISON - SHIPPING MEMO

DATE DE LIVRAISON N° BON DE LIVRAISON SHIPPING DATE SHIPPING MEMO NO.

2008/08/29 0401493

est une division de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.

· NDU À / SOLD TO

PART AEROSPACE LTD 1270 ABERDEEN ST. PAWKESBURY, ON, K6A 1K7 EXPÉDIÉ À I SHIPPED TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON, K6A 1K7

	CODE DE CLIENT CUSTOMER CODE	N° DE CONTRAT JOB NO		Nº COMMANDE PO NO.	VIA SHIPVIA
ART G	FI-0299	J0188200	PO	00006868	
QUANTITÉ QUANTITY	VOTRE N° DE PIÈCE YOUR PART NO.			DESCRIPTION	
200	D2947B	oslorla		CLAMP CERTIFICATE OF CONFOR	RMANCE REQ
				·	
,					
		·			
	-				

TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE FAITES EN DEDANS DE SJOURS DE LA RÉCEPTION ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS

CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



180 LABROSSE AVENUE POINTE CLAIRE, QC H9R 1A1 DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

CERTIF	ICATE NO8	OUR JOB N	O	SHIPPING	MEMO 0401493		
ITEM	QUANTITY PUR	CHASE ORDER	PART NUMBER	REV	NAME	DWG IS	SUE
	200 PCS P	O00006868	D2947B	A	CLAMP	A	
	MATERIAL		SUPPLIED BY			REL. NO.	
	SST 304/316	TWN	METALS / NORTH A	AMERICAN	H	N# 2MB9	
1	FIRST ARTICLE	PROCESS INSPECTION R	EPORT ON FILE	F	ROCESSOR GFI	RELEASE N	
2							urur 1 yılın 19
3		san sangalah sa di didak kaban			All State Version & Baltin State Constitution		
4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Sala]	
5					Elolle	J`	
6 _	and the same						
7							
8	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				S. John J. Johnson		
9 _			especial disconnection of the Const		on other	J	

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM JO THE

G.F.I. Q.C. REP. Walls

DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

29 AUGUST 2008

DATE

<u>- 2212-901-REV û Bombardier berdîrare af Compliance</u>

TW Metals District Procedure

Revision: D

Ravision Date: 04-05-00

Superseding: Initial

Page: 1 of 1

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CERTIFICATE OF COMPLIANCE

FRAUD AND EAUSIDICATION STATEMENT.

ਾਮੇਟ recording of false, ficitious, or fraudulent statements or entites on this document may be putilished as a felony under tederal statutes including federal law. Title 18 chapter 47.

CERTIFICATE OF COMPLIANCE

This certificate of compliance certifies that the material supplied on the purchase order number below complies in all respects with the material description and procurement specifications.

MERCURY FREE STATEMENT

We certify that mercury, radium, or alpha bearing instruments and / or equipment which might cause contamination have not been used in the manufacture, fabrication, assembly or testing of any material supplied by TW Metals Inc. Switches, glass thermometers, standard cell and other items containing the above elements may be used, but they will be located so as not to constitute a contamination hazard.

CUSTOMER NAME: GFT	
PURCHASE ORDER No	
TEM NA. 0001 SHIPPER INVOICE NA. 03235765	
MATERIAL 304 S/S Short SPECIFICATION ASTMA 240/06.	()
MANUFACTURING MILL: North American 5+ airless	0/04/02
SIZE . 0625 HEAT/LOT No. 2M B9.	000
PART NO. TS 016348 X 964 AWANTITY: 206 15.	
TEST DEPARTMENT CLERK Javie Clark	

AUTHORITY

Joe Schab

Director of Quality Assurance

Orized Signature



METALLURGICAL TEST REPORT

6870 Highway 42 East Chent, RY 41045-9615 (502) 347-6000

Certificate: 363977 01 Customer: 0018 001

Mail To: PERGUSON METALS INC. 3475 SYMMES ROAD HAMILTON, OH 45015

Ship To: FERGUSON METALS INC. 3475 SYMMES ROAD HAMILTON, OR 45015

Date: 8/06/2007

Page: 1

Your Order: 01009951

NAS Order: AN 0371411 01

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A262/02aE;180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, COLD ROLLED, ANNEALED AND PICKLED.

ASTMA240/06b,480/06b,666/03,ASMESA240/04-A05,480/04-A05,SA666/04 EN 10204 3.1; QQS763F Cond A; RoHS Compliant QQS766D-A XMGPRM, AMS5511H/5513H XMRK&FN, MIL4043B, AMD3, XCRNMEAS&FN * Melted & Manufactured in the USA

REMARKS: Mat'l Free of Mercury Contamination. No weld repairs.

042MB9 B * 042MB9 B .0620 48.0000 13,230 COIL 1299.8 11 1 1 1 1 1		Product ID # 042MB9 A 042MB9 B	Coil # * 042MB9 A * 042MB9 B	Thickness .0620 .0620	Width 48.0000 48.0000	Weight 13,230 C	MT1	1299.8	11	Pieces 1 1	COMMODIT	Y CODE	
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Reat	CM	c	LYSIS C	M(Country of Melt)	ES(Spain) U	S(United States)	ZA(South Africa)			
2MB9	US	.027	.115 18.194	CTT MAY	MO	N	NI p 120 .033	S	SI 119	2 Marian
										THE FALS

MECHANIC	AL PRO	PERTI	ES			•		T JAN / 4 2008	P
Product ID #	Coil #	l d o i c r	UTS KSI	.2% YS KSI	ELONG %-2"	Hard RB	Tail Hard	- Chi	R
042MB9 A 042MB9 B	042MB9 042MB9	F T F T	99.31 99.31	51.02 51.02	51.13 51.13	88.00	85.50 85.50	1005	81

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

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